

GENERAL ASSISTANCE PROGRAM

Quarterly Report

10/01/05-9/30/06

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Grant ID Number: GA-97960901

Project Period: 10/01/2005 to 09/30/2006

Year One (FY01): \$105,911.00

GAP Project Officer: Greg Phillips

Grants Specialist: Renee Chan

Program	Objectives Task/Activity	Deliverable	Time Frame	Status
Admin	Task 1: Assess adequacy of financial, procurement, and property management system which are required to meet CFR 31 and OMB A-87 requirements	Audit report & accountant certification	180 days from grant approval	Completed
	Task 2: Quarterly Reports: A required task under GAP that must be included in all GAP workplans, which is the preparation and submission of quarterly reports to EPA. <ul style="list-style-type: none"> ✓ Summarize Status of each workplan activity ✓ Summarize expenditures for reporting period 	Report(s)	Quarterly	November - December 2005 Completed

	<ul style="list-style-type: none"> ✓ Summarize accomplishments and a discussion of any problems which have or are expected to impact performance ✓ Identify tasks that are not scheduled and the anticipated dates of completion ✓ Prepare and submit reports quarterly. 			
General Program Activities	Task 3: Consult with interested Nevada Tribes to develop coordination protocols.	Consult Protocols	9/30/06	Completed- Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe Signed Protocol on 10/25/05 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04 Pyramid Lake Paiute Tribe 6/3/04 Elko Band of Shoshone 6/8/04 South Fork Band of Shoshone 6/9/04 Wells Band Indian Colony 6/10/04 Battle Mountain Shoshone Tribe 7/29/04
	Task 4: Update and revise “areas of concern” on environmental issues that may impact Tribes.	Consult Revise list of “areas of concern”	On-going	Negotiated with Project Officer to carry task forward to current year. Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04

				<p>Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04 Battle Mountain Band 4/21/04 Pyramid Lake Paiute Tribe 6/3/04 Elko Band of Shoshone 6/8/04 South Fork Band of Shoshone 6/9/04 Wells Band Indian Colony 6/10/04 McDermitt Paiute Tribe 10/12/04 Duck Valley Shoshone-Paiute Tribe 10/13/04</p>
General Program Activities	Task 5: Develop methods needed to enhance and improve communication between NDEP and Tribes.	Updated Tribal/NDEP Contract Directory	Updated	<p>Tribal Contact Directory will be updated as Tribal governments change Completed <i>Working Effectively with Tribal Governments Workshop</i> 2/18/05</p>
	Task 6: Review provide comments on any new environmental projects impacting Tribes or trust lands	Consult	On-going	<p>Completed Conference calls/meetings: EPA Nevada Tribal Project Office, Bureau of Air Pollution, Bureau of Water Pollution Control, Bureau of Air Quality Planning, Bureau of Water Pollution Control, Bureau of Water Quality Planning, Bureau of Mining and Reclamation, Inter-Tribal Council of Nevada (ITCN), Bureau of Corrective Actions, Rio Tinto Working Group, Bureau of Land Management-Elko Field Office, Bureau of Waste Management, Department of</p>

				<p>Conservation & Natural Resources, EPA Region 9, NDEP Office of Administration, Institute for Tribal Governments, Bureau of Environmental Information Planning, State Minerals Division, Council of Energy Resource Tribes, Indigenous Environmental Network, Western Mining Action Network, Institute for Environmental Professionals,</p> <p>Tribes: Fallon Paiute-Shoshone Tribe, Yerington Paiute Tribe, Yomba Shoshone Tribe, Walker River Paiute Tribe, Washoe Tribe of Nevada and California, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, Summit Lake Paiute Tribe, Moapa Band of Paiute, Ely Shoshone Tribe, Goshute Tribe, Elko Band of Shoshone, Timbisha Shoshone Tribe, South Fork Shoshone Tribe, Wells Band Indian Colony, Las Vegas Paiute Tribe, and Duckwater Shoshone Tribe, Te-moak Tribal Council, Battle Mountain Band, Duck Valley Shoshone-Paiute Tribes, Goshute Business Council,</p>
General Program Activities	Task 7: Update and revise MOA/MOU's between agencies, Tribes and industry.	Copies of MOA/MOU developed	On-going	Completed
	Task 8: Attend Tribal Environmental Managers and Solid Waste Meetings	Attendance Sign-In sheets Environmental Managers	Completed	Completed Applied for 2005-2006 General Assistance Program Funds through EPA.

		Meeting 1/26/06		
	Task 9: Conduct Annual Meeting between Tribes and NDEP	Attendance Sign-In Sheets	May 2006	On-going
	Task 10: Seek Additional funding sources for liaison position		On-going	

Summary of Accomplishments and problems:

The accomplishments for this quarter included and increased communication and correspondence between the Nevada Division of Environmental Protection (NDEP) and the Tribes of Nevada. Communication and correspondence included the following environmental issues: Tribal and State relations, Tribal Lands identification, Roles of State and Tribe, EPA and Tribal relations, Consultation Protocols, Nevada Tribal Mining issues, Liaison project activities, Funding opportunities, Water Quality Standards, Natural Resource Damage Assessment claims, Solid Waste Issues, Public land issues, Air Quality issues, Hazardous waste issues, water quality monitoring concerns, Storm water issues, Environmental Information.

The Liaison continues to receive notices of proposed actions from the Bureau of Mining and Reclamation, Bureau of Water Pollution Control, and Bureau of Air Pollution Control, where projects have been discussed with surrounding Tribes at Nevada Tribal Environmental Managers Meetings.

The Inter-Tribal Council of Nevada passed a resolution of consultation with the State of Nevada, Environmental Protection Organizations and Mining Industry on the State's Proposed Mercury emissions permitting program.

The first consultation protocol between the Yerington Paiute Tribe and the State of Nevada was signed on October 25, 2005. The signing of the protocol will mark steps to development of consultation protocols between all the Nevada Tribal Governments. I have completed 22 tribal visits as of October 1, 2003 to January 30, 2006. Liaison Activities for the upcoming quarter will include development of the consultation protocols for the following tribal governments: Ely Shoshone Tribe, South Fork Band, Duckwater Shoshone Tribe, Pyramid Lake Paiute Tribe, Washoe Tribe of Nevada and California, Fallon Paiute-Shoshone Tribe, Wells Band Indian Colony and the Walker River Paiute Tribe.

The problems encountered this quarter are: The consultation protocol development has presented a delay, due to the understanding and time needed to develop the protocol. In the creation of this document the liaison has gained the fact that there are different methods in

which the Tribes desire to work with the State of Nevada. Ultimately, the Tribal protocol developed will serve as a tool for Tribes in consultation with the State of Nevada.